

Work Order ID 69066

Wednesday, April 27, 2011 1:18:19 PM



Page 1

Item ID: D3896-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Relay

Start Date: 4/27/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/04/27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3896

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O:

13958

Purchase Part Number: 1616121-2 or Q-50AB-1

Supplier: Arrow Electronics or Flame Enterprises

Certificate of conformity is required

CL 11/04/27 (3)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

11/4/29 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69066

Wednesday, April 27, 2011 1:18:19 PM



Page 2

Item ID: D3896-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Relay

Start Date: 4/27/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

Sulosloz



QC

Memo

0.00

Quality Control

(43)

130

Identify as per dwg & Stock Location: 89

0.00



Packaging

Memo

0.00

Packaging

11/5/28 (30)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/30

11-05-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 27, 2011 1:18:16 PM

Page 1

Work Order ID: 69066



Parent Item: D3896-1



Parent Item Name: Relay



Start Date: 4/27/2011

Required Date: 4/29/2011

Start Qty: 3.00

Required Qty: 3.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1616131-2  Relay		Purchased	No			110	Each	0.0000	1 	3		4/27/11 (3)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

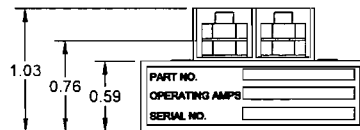
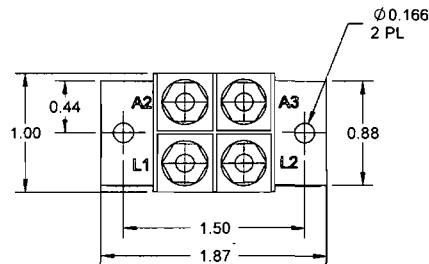
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

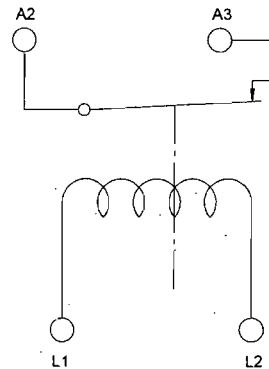
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

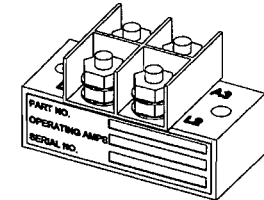
SPECIFICATION CONTROL DRAWING



D3896-X RELAY - CURRENT INDICATING



CL 11/04/27
WIO. 69066



OPERATING CHARACTERISTICS	
PICKUP	1.5 AMP MAX.
DROPOUT	LESS THAN 1 AMP
CONTINUOUS	10 AMP MAX. 15 AMP FOR 3 SEC.
MAX. WEIGHT	1.25 OZ.
TEMPERATURE	-55°C TO +71°C
VIBRATION	10 Gs TO 500 HZ
ALTITUDE	50,000 FT. MAX.
CONTACT RATING	1 AMP SWITCHING 2 AMP CARRY

DART PART NUMBER	POSSIBLE SUPPLIER	HARTMAN ELECTRICAL MANUFACTURING PART NUMBER	TYCO ELECTRICAL PART NUMBER
D3896-1	ARROW ELECTRONICS, INC. FLAME ENTERPRISES, INC.	Q-50AB-1	1616131-2

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: N/A
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3896-X" AND B/N USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.08 lbs

RELEASED
2009-08-28

A	NEW ISSUE		09.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3896** REV. A
SHEET 1 OF 1
TITLE **RELAY - CURRENT IND.** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13958**

Purchase Order Date 4/27/2011

PO Print Date 4/27/2011

Page Number 1 of 1

Order From :

VU-FLA001

FLAME ENTERPRISES INC.
21500 GLEDHILL STREET
CHATSWORTH, CA 91311
US

Contact Name

Vendor Phone 818 700 2905

Vendor Fax 818 700 9168

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

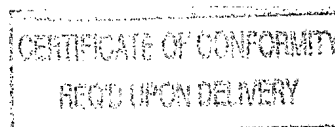
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
EX 0104/27

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1616131-2	Relay	4/28/2011 Yes	3.00 Each	FedEx PI collect	\$810.0000	\$2,430.00
			Special Inst: AS PER DWG D3896 REV. A B69066 P/N: 1616131-2 OR Q-50AB-1				
2	1841-1-5620	CONTACT	4/28/2011 Yes	5.00 Each	FedEx PI collect	\$5.0000	\$25.00

PO Total:

\$2,455.00



Change Nbr: 1

Change Date: 4/27/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

ORDER NO.

884908

Flame Enterprises Inc.

21500 Gledhill Street

Chatsworth, CA 91311

(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

SOLD TO
DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY, ONTARIO
 CANADA ON K6A 1K7

884908

ORDER DATE 04/27/11

OG

page 1

SHIP TO
DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY, ONTARIO
 CANADA ON K6A 1K7

YOUR ORDER #
P013958SALESMAN
RMTERMS
NET 30SHIPPED VIA
FEDX INT'L P1 COLLECTCUST ACCT#
10760

QUANTITY	DESCRIPTION	Pred. Code	Cond. Code	MFG. Code						
5 3	1841-1-5620 Q50AB1 RELAY, CONTACT ORIGIN : USA : 100 % Freight Account#: FED# 1517-9324-0 No Insurance S/O CR-90714 CR-90717 CR-90718	7 3	2 1	XX HA						
<p>*****</p> <p>NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.</p> <p>*****</p> <p><u>CERTIFICATE OF CONFORMANCE</u></p> <p>THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP ARE IN CONFORMANCE WITH ALL CONTRACTUAL APPLICABLE GOVERNMENT SPECIFICATIONS AT THE TIME OF MANUFACTURE. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES.</p> <p><i>[Signature]</i></p>										

RUSH
 MUST GO TODAY

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.

BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

**Final
 Inspection**



FLAME ENTERPRISES, INC.

21500 Gledhill Street

Chatsworth, CA 91311

Phone: 818.700.2905 Fax: 818.700.9168

Recipient warrants that Recipient will do all things necessary to comply with the current export regulations as controlled by the Bureau of Industry and Security (BIS), the U.S. State Department Directorate of Defense Trade Controls and any other laws and regulations of the United States as they may apply to the products listed above.

Recipient further agrees to comply with these laws and regulations as they apply at the time of exporting any products.

Flame Enterprises neither represents that a license shall be required nor that, if required, it shall be issued.

Recipient warrants and agrees that prior to any such transfer or exportation of the above products to Foreign Nationals, Recipient will obtain all necessary export licenses, authorizations, or permits as required by U.S. law or regulation. Further information can be found at www.bxa.doc.gov or www.pmdtc.org

Flame Enterprises Inc
21500 Gledhill St
Chatsworth CA 91311-5878

Certificate of Conformance

Page: 1

Date
03/04/2011
Purchase order item
32412-DB/8
Delivery item
78696828/1
Order item
3019943136/8
Customer Number
1254675
Customer Specification / Rev.

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Our material number Our material description Your Material Reference	Batch#	Mkt Rev Mfg Date	Quantity
1616131-2 Q50AB1 = RELAY	0204259750 F	1107	25 PC

Serial Numbers:

CR-90696 CR-90697 CR-90698 CR-90699
CR-90700 CR-90701 CR-90702 CR-90703
CR-90704 CR-90705 CR-90706 CR-90707
CR-90708 CR-90709 CR-90710 CR-90711
CR-90712 CR-90713 CR-90714 CR-90715
CR-90716 CR-90717 CR-90718 CR-90719
CR-90720

DATE REC. 3/10/11
DATE CODE 1103
QTY. RECEIVED 25
RECEIVED BY



TE Electronics

TE Electronics
c/o/b/a Hartman Electronics
175 North Diamond St
Mansfield, Ohio 44902

Flame Enterprises Inc
21500 Gledhill St
Chatsworth CA 91311-5878

Certificate of Conformance

Page: 2

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03/04/2011
Purchase order item
32412-DB/8
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1254675
Customer Specification / Rev.



Doug Hill
Quality Assurance Representative
TE Electronics / Hartman

INVOICE
NO.

646695

Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

SOLD TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
CANADA ON K6A 1K7 CA

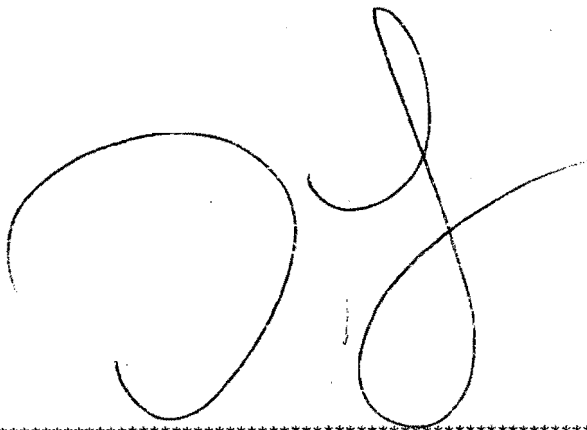
INVOICE
DATE 04/28/11

OG

SHIPPED TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
CANADA ON K6A 1K7 CA

OUR ORDER #	YOUR ORDER #	SALESMAN	TERMS	SHIPPED VIA	CUST. ACCT. #
884908	PO13958	RM	NET 30	FEDX INT'L P	10760

QUANTITY	DESCRIPTION	Prod. Code	Cond. Code	MFG. Code	PRICE	AMOUNT
5	1841-1-5620	7	2	XX	5.00	25.00
3	Q50AB1	3	1	HA	810.00	2430.00
	RELAY, CONTACT ORIGIN : USA : 100%					



TAX

2455.00
0.00
0.00
2455.00

!!! PLEASE REMIT PAYMENT TO:
PO BOX 51094
LOS ANGELES, CA 90051

TERMS OF PAYMENT: 1) THIS INVOICE IS DUE AND PAYABLE WITHIN 37 DAYS OF THE ABOVE INVOICE DATE. A 1.5% SERVICE CHARGE WILL BE ADDED MONTHLY TO ALL UNPAID BALANCES. THIS IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%. SUCH CHARGES ARE SHOWN AS "SERVICE CHARGE". 2) ANY CHARGES OUTSTANDING AFTER 90 DAYS FROM THE DATE OF INVOICE ARE SUBJECT TO COLLECTION, AND ALL COLLECTION EXPENSES, ATTORNEY'S FEES, AND COURT COSTS WILL BE BORNE BY THE PURCHASER.

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

PLEASE PAY ON INVOICE. NO MONTHLY STATEMENTS RENDERED.

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

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BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS; DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE. IT IS THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CUSTOMER TO OBTAIN ANY EXPORT LICENSE NECESSARY FROM THE DEPARTMENT OF COMMERCE / BUREAU OF INDUSTRY AND SECURITY.

